1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

Fax: (501) 376-7026

#### **Invoice**

**Invoice No.** 211-3103

Bill To: Entergy - Accounts Payable Dept.

P.O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy - Independence Plant

555 Point Ferry Road Newark, Arkansas 72562

via: Almond & Bemberg on 04/03/2007

4/4/2007 Ordered	DS	3/19/2007	PO# 1 0 1 5 0 5 7 3	1	Ordered by Davi	d Ratson
Ordered					9	d Butson
<u> </u>	Shipped		Description		Unit Price	Amoun
600.00	600.00	Low Temp. Super	tomer specifications & delivered:  Heat Handcuffs for 1-3/4" OD tubes)		\$53.25	\$31,950.00
1 .		Material: T304 sta FOB destination; PRICE PER EACH				
·						
		Breakdown of sale Arkansas Tax (6% Pulaski County Ta Little Rock Munic	) = \$1,917			
. ,						i eji
ayment Ter	ms: Due Upon	Receint			Subtatal	P21 050
aymont 101		-	,		Subtotal	\$31,950.
	V	We appreciate your	business!		7.500% Tax reight Charges	\$1,954.
				1		

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

Fax: (501) 376-7026

**Invoice** 

Invoice No.

211-3228

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

via: Bemberg truck on 04/30/2007

Date	Salesperson	Order Date	Purchase Order No.		Ordered	by
5/2/2007	DS	4/12/2007	PO# 1 0 1 5 3 2 1 6	(	Ordered by Davi	
Ordered	Shipped		Description		Unit Price	Amount
600.00	600.00	Type 304 Stainless	Steel Low Temperature ts (for 1-3/4" dia. tubes);		\$56.00	\$33,600.00
		Breakdown of sales Arkansas Tax (6%) Pulaski County Tax Little Rock Munici	) = \$2,016			
		and the second	<u></u>			
Payment Terr	ms: Due Upon	Receipt			Subtotal	\$33,600.00
	. <b>V</b>	Ve appreciate your	business!		7.500% Tax eight Charges	\$2,053.50
Customer's Ta	ax Exempt No:			Total A	mount Due	\$35,653.50

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

Fax: (501) 376-7026

Invoice

Invoice No.

211-5466

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy - Independence Plant 555 Point Ferry Road Newark, Arkansas 72562

via: Bemberg truck on 9/19/2008

Date	Salesperson		Purchase Order No.			Ordered b	
9/23/2008	DC	8/29/2008	P.O.# 10206327		O	rdered by Ray A	ppleget
Ordered	Shipped		Description			Unit Price	Amount
		Fabricated accord 86 - Steel Mega L 43 - All Thread Ro 86 - Heavy Hex N 86 - Hard Flat Wa FOB destination;	ods, 1" dia. x 18" luts (1" dia);				
1.00	1.00	LOT PRICE (AS	QUOTED):			\$4,977.00	\$4,977.00
	-						
					-		
:							
		Independence Con	unty Tax (1.25%):			\$62.21	\$62.21
Payment Ter	ms: Due Upon	Receipt				Subtotal	\$5,039.2
	\	We appreciate you	r business!			000% Tax	\$298.0
Customer's T	ax Exempt No:	·		Tot		ount Due	\$5,337.8

1000 Fairpoint

P.O. Box 1367

Little Rock AR 72203-1367 Phone: (501) 376-3358 \* (800) 372-3358

Fax: (501) 376-7026

Invoice

Invoice No.

211-6460

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy - Independence Plant

555 Point Ferry Road Newark, Arkansas 72562

via: Bemberg truck on 6/1/2009

Date	Salesperson	Order Date	Purchase Order No.		Ordered l	
6/3/2009	DS	5/20/2009	P.O.# 10238750		Ordered by Erir	n Price
Ordered	Shipped		Description		Unit Price	Amount
1.00	1.00	Type 304 Stainless	g to customer specifications:  Steel Pull Box		\$2,325.00	\$2,325.00
		(for crusher tower); Price includes conne FOB destination;	ection bolts;			
	·					1-
		Questions or issues,	contact: Dennis Smith	•		
				·		
		Add Independence	County Sales Tax (1.25%):		\$29.06	\$29.06
			•			
Payment Teri	ns: Net 30 day	vs.			Subtotal	\$2,354.00
		Ve appreciate your l	business!		6.000% Tax eight Charges	\$139.50
Customer's Ta	ax Exempt No:			Total A	mount Due	\$2,493.56

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

(501) 376-7026

Invoice No. 211-7820

Invoice

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy - Independence Plant 555 Point Ferry Road

Newark (Independence Cty) Arkansas via: Bemberg truck on 5/13/2010

Date	Salesperson	Order Date	Purchase Order No.		Ordered	
5/14/2010	DS	4/13/2010	P.O.# 10275587		David Bat	
Ordered	Shipped		Description		Unit Price	Amount
25.00	25.00		ding to customer specifications:  ss Steel Scalloped Bars, assemblies);		\$78.60	\$1,965.00
1,200.00	1,200.00		ss Steel Low Temperature Handcuffs (3/16") per dwg;		\$37.40	\$44,880.00
		FOB destination;				
			ier			
		Questions or issu	es, contact: Dennis Smith			
						· ·
Payment Teri	ms: Net 30 day	/S			Subtotal	\$46,845.00
		Ve appreciate you	ır business!	1 .	7.500% Tax eight Charges	\$3,513.38
Customer's Ta	ax Exempt No:				mount Due	\$50,358.38

1000 Fairpoint P

P.O. Box 1367

Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

Fax: (501) 376-7026

Invoice

Invoice No.

211-4467

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road Redfield, Arkansas via: Bemberg truck

Date	Salesperson	Order Date	Purchase Order No.	Ordered	
2/21/2008	DC	2/11/2008	P.O.# 10182677	Ordered by John	
Ordered	Shipped		Description	Unit Price	Amount
	i		ng to customer specifications and delive		
600.00	600.00	Type 304 Stainless 3/16" x 3-1/4" x 48		\$45.00	\$27,000.00
		(low temp super he	eater handcuffs);		
		FOB destination;			
				:	
					}
		O			
:	:	Questions or issues	s, contact: David Crouch		
	1	•			
	1			·	
•					
	:				
1			W ·		
		Jefferson County T		\$405.00	\$405.00
	:	Redfield Municipa	l Tax (1%):	\$270.00	\$270.00
	3		•		
			,		
Payment Terr	ms: Due Upon	Receipt		Subtotal	\$27,675.00
	\ W	e appreciate your	business!	6.000% Tax	\$1,620.00
				Freight Charges	
Justomer's Ta	ax Exempt No:			Total Amount Due	\$29,295.00

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

Fax: (501) 376-7026

Invoice No.
211-4780

Invoice

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

via: Bemberg truck on 4/15/2008

Date	Salesperson	Order Date	Purchase Order No.	Ordered	by
4/17/2008	DC	4/8/2008	P.O.#10191529	Ordered by Bria	ın Eddins
Ordered	Shipped		Description	Unit Price	Amount
70.00	70.00	A36 Steel Plates, 3	/8" x 8" x 44" bent per sketch;	\$35.60	\$2,492.00
		FOB destination;			
			,		
			ur .		
			,		
		·			
:					
	•				
	,				
Payment Teri	ms: Due Upon			Subtotal	\$2,492.0
	V	Ve appreciate your	business!	7.500% Tax	\$186.9
				Freight Charges	
Customer's T	ax Exempt No:			Total Amount Due	\$2,678.9

P.O. Box 1367 1000 Fairpoint Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

(501) 376-7026

Invoice

Invoice No.

211-4724

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road Redfield, Arkansas

via: Bemberg truck on 3/28/2008

Date	Salesperson	Order Date	Purchase Orde			Ordered	
3/31/2008	DC	3/27/2008	P.O.# 10189	0342	(	Ordered by John	
Ordered	Shipped		Description			Unit Price	Amount
100.00	100.00	A36 Steel Plates, 3/8" x 8" x 44" bent according to FOB destination;	customer specifications;			\$35.60	\$3,560.00
		Jefferson County Redfield Municipa				\$53.40 \$35.60	\$53.40 \$35.60
			· ·				- · · · · · · · · · · · · · · · · · · ·
Payment Tern	ns: Due Upon	Receipt				Subtotal	\$3,649.00
	W	Ve appreciate you	r business!			5.000% Tax eight Charges	\$213.60
Customer's Ta	ax Exempt No:				Total A	mount Due	\$3,862.60

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

(501) 376-7026

Invoice

Invoice No.

211-6082

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy White Bluff 1100 White Bluff Road

Redfield, AR

via: Bemberg truck on 3/2/2009

Date	Salesperson		Purchase Order No.		Ordered	
3/3/2009	DC	2/17/2009	P.O.10226266	(	Ordered by John	Englade
Ordered	Shipped		Description		Unit Price	Amount
		Fabricated accord	ing to customer specifications:			
25.00	25.00	Trung 200 Stainles	o Caral Dada 2/98 dia 498 la		¢10.50	6407 50
	1		s Steel Rods, 3/8" dia. x 48" long;		\$19.50	\$487.50
25.00	25.00		s Steel Scalloped Bars x 48" long;	:	\$124.50	\$3,112.50
300.00	300.00	Type 304 Stainles	s Steel Bracket Halves;		\$29.00	\$8,700.00
•						
		D				
		Prices are FOB de	estination;			,
			·	•		
			•			
			·			
		•				
						•
		Questions or issue	es, contact: David Crouch			
Livery						
-						,
			·	-		
Payment Terr	ms: Net 30 day	ys	A CONTRACTOR OF THE CONTRACTOR		Subtotal	\$12,300.
	,	We appreciate you	r business!			
*****	,		· Cusiness.	7	8.500% Tax	\$1,045.
				Fre	eight Charges	
Customer's Ta	ax Exempt No:			Total A	mount Due	\$13,345.
				v. Lotal A	modific Duc	313,343.

1000 Fairpoint

P.O. Box 1367

Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

Fax: (501) 376-7026

Invoice

Invoice No.

211-6213

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

via: Bemberg truck on 3/25/2009

Date	Salesperson	Order Date	Purchase Order No.		Ordered	
3/27/2009	DC	3/20/2009	P.O.#10230978		Ordered by John	
Ordered	Shipped		Description		Unit Price	Amount
17.00	17.00	Type 309 Stainless	Steel Rods, 1/2" x 14'0";		\$82.24	\$1,398.08
		FOB destination;				
Dayway Tay	Not 20 day			1		#L 200
Payment Ter	ms: Net 30 day	'S			Subtotal	\$1,398.0
m		ve appreciate your	business!	F	7.500% Tax reight Charges	\$104.8
Customer's T	ax Exempt No:			Total	Amount Due	\$1,502.9

**Invoice** 

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

Fax: (501) 376-7026

Invoice No. 211-5908

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road Redfield, Arkansas

via: Bemberg truck on 1/26/2009

Date	Salesperson	Order Date	Purchase Order No.		Ordered	
1/26/2009	DC	12/19/2008	P.O.#10220061		Ordered by John	Englade
Ordered	Shipped	_	Description	,	Unit Price	Amount
		Fabricated accord	ling to customer specifications:			
600.00	600.00		ss Steel 12-Tube Handcuff Brackets;		\$38.50	\$23,100.00
25.00	25.00	Type 309 Stainles	ss Steel Scalloped Bars x 48" long;		\$124.50	\$3,112.50
		FOB destination;			•	
		Questions or issue	es, contact: David Crouch			
		Quebulene et leeur				
	• .					
Payment Ter	ms: Due Upon	Receipt			Subtotal	\$26,212.5
	V	Ve appreciate you	ir business!		8.500% Tax	<u>ชา วาย ก</u>
	•	_		1	eight Charges	\$2,228.0
Customer's T	ax Exempt No:					000 440 7
				Total A	mount Due	\$28,440.5

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

(501) 376-7026 Fax:

•		•	
In	VO	ice	•

Invoice No. 211-5911

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

via: Bemberg truck on 1/26/2009

Date	Salespersor	order Date	Purchase Order No.		Ordered	by
1/26/2009 DC 12/19/2008 P.O.:		P.O.#10220185	Ordered by John Englade			
Ordered	Shipped		Description		Unit Price	Amount
25.00	25.00	Type 309 Stainles	ss Steel Rods, 3/8" dia. x 48" long;		° \$19.50°	\$487.50
		FOB destination;	en e		·	
		·				
		Questions or issu	es, contact: David Crouch			
Payment Terr		n Receipt We appreciate you	r husiness!		Subtotal	\$487.50
Contamod T			1 Ousiness:	Fr	8.500% Tax eight Charges	\$41.44
Customer's Ta	ix Exempt No	);		Total A	mount Due	\$528.9

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

(501) 376-7026

Invoice

Invoice No. 211-6133

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

via: Bemberg truck on 3/3/2009

Date	Salesperson	Order Date	Purchase Order No.		Ordered b	
3/5/2009	DC	3/2/2009	P.O.#10228271		Ordered by John I	Englade :
Ordered	Shipped		Description		Unit Price	Amount
25.00	25.00	Type 309 Stainless S	iteel Rods, 3/8" dia. x 48" long;		\$19.50	\$487.50
		FOB destination;				
						,
		Questions or issues,	contact: David Crouch			
			garan kanan da kanan kanan da			
Payment Teri	ms: Net 30 day	ys			Subtotal	\$487.5
and the second s		Ve appreciate your b	pusiness!	1	8.500% Tax eight Charges	\$41.4
Customer's Ta	ax Exempt No:			Total A	mount Due	\$528.9

1000 Fairpoint

P.O. Box 1367

Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

(501) 376-7026

Invoice

Invoice No.

211-6104

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

via; Bemberg truck on 3/5/2009

Date	Salesperson	Order Date	Purchase Order No.		Ordered	by
3/6/2009	DC	2/19/2009	P.O.#10226916		Ordered by John	Englade
Ordered	Shipped		Description		Unit Price	Amoun
		Fabricated according	g to customer specifications:			
25.00	25.00		Steel Scalloped Bars, 3/8" x 3" x 48'	' long;	\$124.50	\$3,112.50
25.00	25.00		Steel Rods, 3/8" dia. x 48" long;		\$19.50	\$487.50
600.00	600.00		Steel 12-Tube Handcuff Brackets,		\$38.50	\$23,100.00
		3/16" x 3-1/4" x 48-	1/2" long;			
		Prices are FOB dest	ination;			
		•				
			ş			
			. •			
			• •			
			•			
					.	
		Questions or issues	contact: David Crouch			
		Questions of issues,	contact. Buvia croach		,	
			·			
		المنافق المناف	i de la composición	Sangar Maria	2. 2. 2. 2. 2. 3.	
	- 4					1.41
ayment Ter	ms: Net 30 day	ys			Subtotal	\$26,700.0
	\	Ve appreciate your l	ousiness!		8.500% Tax	\$2,269.5
			The state of the s		reight Charges	\$2,209.
ustomar's T	av Evamet Na					
ustomers I	ax Exempt No:			Total A	Amount Due	\$28,969.

#### BEMBERG IRON WORKS, INC.

1000 FAIRPOINT P.O. BOX 1367 LITTLE ROCK AR 72203-1367

PHONE: (501) 376-3358 \* (800) 372-3358

FAX: (501) 376-7026



Invoice

Bill To:

**Entergy Subsystem Accounting** 

P.O. BOX 31975

JACKSON MS 39286-1995

Ship To: ENTERGY

WHITE BLUFF PLANT

Date	Salesperso	n Order Date	Order No.	Purchase Order N	No. Special Ir	structions
3/25/02	DC	3/20/02	0	AA027196	Ship Via V	endor Truck
Qty. Ordered	Qty. Shipped	U/M ,Description / S	Stock Number。	, ,	, Unit Pric	e Amount
46.00	46.00	1 12 PLATES 3 12 PLATES 3/8 8 PLATES 3/8 4 PLATES 3/8 4 PLATES 3/8 2 PLATES 3/8	R-TEN MATERIAL /8 X 25 1/16 X 89 3 /8 X 34 11/16 X 89 3 X 44 5/16 X 89 3/ 3 X 54 X 89 3/4 3 X 63 5/8 X 89 3/4 3 X 72 3/4 X 89 3/4	9 3/4 /4	\$0.0	\$11,502.00
0.00	0.00 0.00	2 PLATES 3/8	3 X 81 5/16 X 89 3/ 3 X 87 13/16 X 89 : UNTY TAX LIMIT < TAX LIMIT		\$0.0 \$0.0	
					-	
			·			
Payment/Term	s: NET 30				Subtotal	\$11,539.50
		We appreciate you	r business!	Ac	3 5.125% Tax Freight Charges	1
Received By:	x				Total Amount Due	\$12,128.98

1000 Fairpoint

P.O. Box 1367

Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358 Fax: (501) 376-7026

T	•
In'	voice

Invoice No. 211-2225

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

Via: Vendor Truck on 08/15/2006

Date	Salesperson	Order Date	Purchase Order No.		rdered by
8/17/2006	DC	8/11/2006	PO#10132278		by John Englade
Ordered	Shipped		Description		Price Amount
1.00	1.00	as instructed for c Ref. Fluor Dwg. 6 FOB destination; LOT PRICE: \$2,	s concerning this invoice	, D.Z., 4	\$2,400.00
Payment Terr	ms: Due Upon	Receipt -		Sub	ototal \$2,400.0
	W	Ve appreciate you	r business!	7.500% Freight Cha	
Customer's Ta	ax Exempt No:	<del>-</del> -		Total Amount D	Due \$2,580.0

1000 Fairpoint P.O. Box 1367

Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358 Fax: (501) 376-7026

Invoice

Invoice No. 211-2285

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

Via: Vendor Truck on 08/29/2006

Date	Salesperson	Order Date	Purchase Order No.		Ordered b	y
9/1/2006	DC	8/25/2006	PO#10132974		l by John l	
Ordered	Shipped		Description	Uni	t Price	Amount
24.00	24.00	A36 Steel Plates, 1" x 5" x 6" with for duct lowering	1-1/2" dia. hole per drawing		\$20.85	\$500.40
Payment Terr	ms: Due Upon	Receipt	ur business!	7.500% Freight C		\$500.40 \$37.52
Customer's T	ax Exempt No:	=		Total Amount		\$537.93

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358 Fax: (501) 376-7026

Invoice

Invoice No. 211-2245

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111\_

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

Via: Vendor Truck on 09/06/2006

Date	Salesperson	Order Date	Purchase Order No.		Ordered by John	
9/7/2006	DC	8/16/2006	PO# 1 0 1 3 2 3 4 1			
1.00	Shipped 1.00	Provided necessa to fabricate per co	Description  Try shop labor, materials, and equipment ustomer specifications and deliver:  A36 steel mega lugs using a heavy pipe and complete with and flat washers;  A93.00 (plus tax)		Unit Price \$4,493.00	Amount \$4,493.00
Payment Ter	rms: Due Upor	Little Rock Mun	icipal Tax Limit = \$12.50		Subtotal	\$4,493.0
		We appreciate yo	our business!	1	7.500% Tax eight Charges	\$307.0
Customer's 7	Γax Exempt No	· -		Total A	mount Due	\$4,800.0

P.O. Box 1367 1000 Fairpoint Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

(501) 376-7026

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1137	oice
A AA Y	OLCO

Invoice No.	
211-2240	

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

Via: Vendor Truck on 09/08/2006

Date	Salesperson	Order Date	Purchase Order No.		Ordered	
9/12/2006	DC	8/16/2006	PO# 1 0 1 3 2 3 3 2		Ordered by John	Englade
Ordered	Shipped		Description		Unit Price	Amount
4.00 4.00 104.00	4.00 4.00 104.00	16-Ton Capacity 17-Ton Capacity Trunnion Lift Att Prices are FOB d  Breakdown of sa Arkansas tax (69) Pulaski County	Monorail Spreader Beams (W10 x 45#); Field Spreader Beams (8" Sch.80 Pipe); tachments; estination;	ed:	\$1,755.00 \$2,390.00 \$207.50	\$7,020.00 \$9,560.00 \$21,580.00
Payment Ter	ms: Due Upo	n Receipt			Subtotal	\$38,160.0
		We appreciate yo	ur business!		7.500% Tax eight Charges	\$2,327.1
Customer's T	Tax Exempt No	): 		Total A	mount Due	\$40,487.1

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

Fax: (501) 376-7026

<del></del>	
Invoice No.	
211-2384	

Invoice

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

Via: Vendor Truck on 09/08/2006

Date	Salesperson	Order Date	Purchase Order No.		by	
9/12/2006	DC	9/1/2006	PO# 1 0 1 3 3 5 3 5		Englade	
Ordered	Shipped	=	Description		Unit Price	Amount
8.00	8.00	_	stomer specifications and delivered:  Trolley Clevis Assemblies; 6468410-D;		\$205.50	\$1,644.00
		Receipt Ve appreciate you	ır business!	7	Subtotal 7.500% Tax eight Charges	\$1,644.00 \$123.30
Customer's Ta	Customer's Tax Exempt No:			Total A	\$1,767.30	

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358\_

Fax: (501) 376-7026

Invoice No.

Invoice

211-2476

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

Via: Vendor Truck on 09/22/2006

Date	Salesperson	Order Date	Purchase Order No.	Order No. Ordered		
9/29/2006	DC	9/21/2006	PO# 10134940	Ordered by Nanc		
Ordered	Shipped		Description	Unit Price	Amount	
80.00	80.00	Linear Feet of 1-1/4	4" A36 Steel Rod;	\$2.80	\$224.00	
	ms: Due Upon	Receipt We appreciate your	business!	Subtotal 7.500% Tax Freight Charges	\$224.6 \$16.8	
		-				
'nstomer's T	ax Exempt No:	•		Total Amount Due	\$240.	

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

Fax: (501) 376-7026

Invoice

Invoice No.

211-2435

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

Via: Vendor Truck on 9/21/2006

Date	Salesperson	Order Date	Purchase Order No.		by	
10/10/2006	DC	9/14/2006	PO# 1 0 1 3 4 3 5 0	(	Englade	
Ordered	Shipped		Description		Unit Price	Amount
		Fabricated per customer specifications and delivered:  Lift Lug Trunnion - Option Style with 40 backing plates (1/2" x 20" x 20"); FOB destination; PRICE PER EACH: \$207.50 (plus tax)			\$207.50	\$9,960.00
		Arkansas Tax (6% Pulaski County Ta Little Rock Munic				•
			<u>.</u>			
Payment Ter	ms: Net 30 da	ys			Subtotal	\$9,960.0
·	<del></del>	We appreciate you	r business!		7.500% Tax eight Charges	\$635.1
Customer's T	ax Exempt No:			Total A	mount Due	\$10,595.1

P.O. Box 1367 1000 Fairpoint Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

(501) 376-7026

#### Invoice

Invoice No. 211-2330

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

Via: Almond Delivery on 10/20/2006

Date	Salesperson						
10/24/2006	DS	10/19/2006	PO#10137384	Oı	dered by Phillip		
Ordered	Shipped		Description		Unit Price	Amount	
210.00	210.00	Linear Feet of 1/2" FOB destination;	Type 309 Stainless Steel Rod;		\$11.20	\$2,352.00	
						· <u>·</u> , ·	
Payment Ter	ms: Due Upon	Receipt			Subtotal	\$2,352.00	
		Ve appreciate your	business!		7.500% Tax eight Charges	\$176.40	
Customer's T	ax Exempt No:			Total A	mount Due	\$2,528.40	

1000 Fairpoint P.O. Box 1367 Little Rock AR 72203-1367

Phone: (501) 376-3358 \* (800) 372-3358

Fax: (501) 376-7026 Invoice

Invoice No.

211-2619

Bill To: Entergy - Accounts Payable Dept.

P. O. Box 8111

Baton Rouge, LA 70891-8111

Ship To: Entergy

1100 White Bluff Road

Redfield, AR

Via: Vendor Truck on 11/3/2006

Date	Salesperson				Ordered by		
11/7/2006	DC	11/3/2006	PO#10	0138631	Ordered by John Englade		
Ordered						<b>Unit Price</b>	Amount
1.00	1.00	to cut and bend 4	sh shop labor and equalized linear feet of cust liplate, as instructed;			\$1,800.00	\$1,800.00
	ms: Due Upon	Receipt				Subtotal	\$1,800.00
		Ve appreciate you	ur business!		1	7.500% Tax eight Charges	\$135.00
Customer's Tax Exempt No:				Total A	\$1,935.00		